

Harris Claim No. 1689 Diligence Response

RESCAP

MORRISON | FOERSTER

Claim Information

Claim Number	1689
Basis of Claim Explanation that states the legal and factual reasons why you believe you are owed money or are entitled to other relief from one of the Debtors as of May 14, 2012 (the date the Debtors filed their bankruptcy cases) and, you must provide copies of any and all documentation that you believe supports the basis for your claim.	

If your claim relates to a mortgage loan that you believe was originated or serviced by one of the Debtors, please be sure to include the following loan information, so that we can effectively search our records for information on your property and loan, and evaluate your claim.

Loan Number: # [REDACTED] 4693		
Address of property related to the above loan number: 6220 3rd Ave		
City: MARIETTA	State: Ga.	ZIP Code: 30072

RECEIVED

JUN 19 2013

KURTZMAN CARSON CONSULTANTS

Additional resources may be found at - <http://www.kccllc.net/rescap>

Residential Capital, LLC P.O. Box 385220 Bloomington, MN 55438

Claim Number:
Robert Kenneth F



⑈ 2112451370⑈ ⑈ 021001033⑈ ⑈ 1589⑈

Claim No. 1689

Mr. Robert Harris
909 Tilton Lane
Westwego, La. 70094

Property Address
6220 3rd Ave
Munroe, La. 70072

Re: Loan No. [REDACTED] 4623

G.M.A.C. Claim they paid my property tax in 2009. I paid my own tax which was due by [12/31/09]. They set up an Escrow Account for me. When I did not pay the new mortgage payment they retain Mr. Dean Morris whom began Foreclosure proceedings. It cost me \$7365.63 to have my property ~~reinstated~~ reinstated. [proof will be mailed at a later date].

Claim Amount due \$6133.62

Postage \$ 30.00

6183.62

RESCAP

MORRISON | FOERSTER

Claim Number: 1689

Dear Claimant: Robert Kenneth Harris

You are receiving this letter because you or someone on your behalf filed a Proof of Claim form in the jointly-administered chapter 11 bankruptcy cases of Residential Capital, LLC ("ResCap"), GMAC Mortgage, LLC and other affiliated debtors and debtors in possession (collectively, the "Debtors") pending before the United States Bankruptcy Court for the Southern District of New York, Case No. 12-12020 (MG) (the "ResCap bankruptcy case") and we need additional information from you regarding the claims you are asserting against the Debtors.

The Information we Need From You Regarding Your Proof of Claim:

We received and reviewed a copy of the Proof of Claim form and document(s), if any, that you filed in the ResCap bankruptcy case. A copy of your Proof of Claim form is enclosed for your reference. We are unable to determine from the Proof of Claim form and the document(s), if any, you submitted why you believe you are owed money or other relief from one of the Debtors. In order to evaluate your claim, we need to understand why you believe you are owed money or are entitled to other relief from one of the Debtors.

You Must Respond to this Letter by no Later Than June 20, 2013:

In accordance with the Order of the Bankruptcy Court (Docket No. 3294, filed March 21, 2013), you must respond to this letter by no later than June 20, 2013 with an explanation that states the legal and factual reasons why you believe that one of the Debtors owed you money as of May 14, 2012 (the date the Debtors filed their bankruptcy cases) and, you must provide copies of any and all documentation that you believe supports the basis for your claim. Included with this letter is a form to assist you in responding to our request.

Consequences of Failing to Respond:

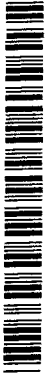
If you do not provide the requested explanation and supporting documentation by no later than June 20, 2013, the Debtors may file a formal objection to your Proof of Claim, and your claim may be disallowed and permanently expunged. If your claim is disallowed and expunged, you will not receive any payment for your claim and any other requests you may have made for non-monetary relief in your Proof of Claim will be denied. Therefore, it is very important that you respond by the date stated above with the requested information and documentation supporting the basis for your claim.

If your claim relates to a mortgage loan that you believe was originated or serviced by one of the Debtors, please be sure to include the loan number and property address that the loan relates to in the information and documentation that you send us, so that we can effectively search our records for information on your property and loan, and evaluate your claim.

Residential Capital, LLC P.O. Box 385220 Bloomington, MN 55438
Morrison & Foerster LLP New York, New York 10104

B

Claim Number: 1689
Robert Kenneth Harris



Residential Capital, LLC
c/o KCC
2335 Alaska Ave
El Segundo, CA 90245

000194

1689

PRF # 58316***
Case No.: 12-12020
Svl 2

PackID: 194
NameID: 11074208

Robert Kenneth Harris
909 Patton St
Westwego, LA 70094

GMAC Mortgage Account Statement

CUSTOMER INFORMATION

Name: Robert K Harris
Account Number: [REDACTED] 693
Home Phone #: (504) 436-9729

PROPERTY ADDRESS

6220 3RD AVENUE
MARRERO LA 70072

GMAC Mortgage

Visit us at www.gmacmortgage.com for account information or to apply on-line.

001110 11 003 000000 20120914 LC145007 000000 1 02 DOM LC14500000 140310 GM

ROBERT K HARRIS
909 PATTON LN
WESTWEGO LA 70094-3713



For information about your existing account, please call: 1-800-766-4622.

For information about refinancing or obtaining a new loan, please call: 1-866-690-8322

Please verify your mailing address, borrower and co-borrower information. Make necessary corrections on this portion of the statement, detach and mail to address listed for inquiries on the reverse side.

Account Number [REDACTED] 4693
Statement Date March 13, 2012
Maturity Date April 01, 2036
Interest Rate 7.75000
Interest Paid Year-to-Date \$2,109.35
Taxes Paid Year-to-Date \$0.00
Escrow Balance \$81.09
Principal Balance(PB)* \$108,609.46

Principal and Interest \$832.82
Subsidy/Buydown \$0.00
Escrow \$22.54
Amount Past Due \$0.00
Outstanding Late Charges \$0.00
Other \$0.00
Total Amount Due \$855.36
Account Due Date April 01, 2012

For Customer Care Inquiries call: 1-800-766-4622
For Insurance inquiries call: 1-800-256-9962
For Payment Arrangements call: 1-800-850-4622

Account Activity Since Last Statement

Description	Pmt Date	Tran. Date	Tran. Total	Principal	Interest	Escrow	Add'l Products	Late Charge	Other
Payment	03/01/12	03/13/12	\$855.36	\$130.54	\$702.28	\$22.54			
Payment	02/01/12	02/28/12	\$866.90	\$129.70	\$703.12	\$19.08		\$15.00	

*This is your Principal Balance only, not the amount required to pay the loan in full. For payoff figures and mailing instructions, call the Customer Care number above or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week). See back for automatic payment sign-up information and other payment options.

Important News

Ally Bank offers IRA CDs and an IRA Online Savings Account with rates that are consistently among the most competitive in the country. Call 1-877-247-ALLY (2559) or visit allybank.com. Member FDIC.

See Reverse Side For Important Information And State Specific Disclosures

GEORGE B. DEAN, JR.
JOHN C. MORRIS, III †
CANDACE A. COURTEAU
CHARLES H. HECK, JR.
BENJAMIN B. DEAN †
WENDY BROWN HORTON ††
JOHN C. MORRIS, IV

† Also Admitted in Mississippi
†† Also Admitted in Texas

DEAN MORRIS, L.L.P.
ATTORNEYS AT LAW
1505 NORTH 19th STREET
P.O. BOX 2867
MONROE, LA 71207-2867
TELEPHONE (318) 388-1440
FAX (318) 322-0887

1689

WOOD T. SPARKS
(OF COUNSEL)

April 13, 2011

NOTICE PURSUANT TO THE
FAIR DEBT COLLECTION PRACTICES ACT

Robert Harris
909 Patton Ln
Westwego, LA 70094

Robert Harris
6220 3rd Avenue
Marrero, LA 70072

Re: Loan No. [REDACTED] 4693

Dear Sir or Madam:

We have been engaged by Deutsche Bank Trust Company Americas as Trustee to institute and prosecute legal proceedings to enforce the security interest ("Mortgage") pertaining to the above referenced account ("Foreclosure"). To the extent that existing or future laws, regulations, judicial decisions, or interpretations thereof, might subject such proceedings to the provisions of the Fair Debt Collection Practices Act, you are hereby notified as follows:

- (1) This is an attempt to collect a debt, and any information obtained will be used for that purpose.
- (2) **The amount of the debt you owe is principal of \$110,503.65 with interest, late charges, prepayment penalties, attorney's fees, amounts advanced and for taxes, assessments, and maintenance of the property, for the protection, preservation, repair and recovery of the property, for the protection and preservation of the lien of the mortgage, and for the protection and preservation of the mortgagee's interest thereunder, if/as included in the Mortgage, and all costs.

- (3) The name of the creditor is Deutsche Bank Trust Company Americas as Trustee.
- (4) Unless you, within thirty (30) days of receipt of this notice, dispute the validity of the debt, or any portion thereof, we will assume that the debt is valid.
- (5) If you notify us in writing within thirty (30) days of receipt of this notice, that the debt or any portion thereof is disputed, we will obtain and provide you with verification of the debt by mail.
- (6) If Deutsche Bank Trust Company Americas as Trustee is not the original creditor, we will provide you with the name and address of the original creditor, by mail, if you make written request for this information, within thirty (30) days of receipt of this notice.

The law does not require us to wait until the end of the 30-day period described above to attempt to collect the debt. However, if you communicate to us in writing within the 30-day period described above that (i) the debt, or any portion thereof, is disputed, or (ii) request the name and address of the original creditor, we will suspend any efforts to collect the debt until we have obtained verification of the debt or a copy of a judgment, or the name and address of the original creditor, and a copy of such verification or judgment, or name and address of the original creditor, is mailed to you by us.

****Please be advised that the amount of the debt referred to herein has been provided to this firm by the creditor, Deutsche Bank Trust Company Americas as Trustee, as the amount which the creditor claims you owe. Neither this firm, or any of its attorneys, has made a personal independent determination of the accuracy of the amount you owe or the validity of the debt.**

This notice is furnished to comply with the provisions of the Fair Debt Collection Practices Act, if applicable, and to the extent that you have received a discharge in bankruptcy affecting the debt, then this notice shall not be construed as an intention to subject you to personal liability for the debt.

Sincerely,

DEAN MORRIS, LLP

:bd

1689

GEORGE B. DEAN, JR.
JOHN C. MORRIS, III †
CANDACE A. COURTEAU
CHARLES H. HECK, JR.
BENJAMIN B. DEAN †
WENDY BROWN HORTON ††
JOHN C. MORRIS, IV

DEAN MORRIS, L.L.P.
ATTORNEYS AT LAW
1505 NORTH 19th STREET
P.O. BOX 2867
MONROE, LA 71207-2867
TELEPHONE (318) 388-1440
FAX (318) 322-0887

WOOD T. SPARKS
(OF COUNSEL)

† Also Admitted in Mississippi
†† Also Admitted in Texas

May 5, 2011

ROBERT HARRIS
6220 3RD AVENUE
MARRERO, LA 70072

Enclosed is the reinstatement you requested from your lender.

If you have any questions, please contact **DEAN MORRIS, L.L.P.** at (318) 388-1440.

**Notice Pursuant to the
Fair Debt Collection Practices Act**

1. This is an attempt to collect a debt, and any information obtained will be used for that purpose.
2. The amount of the debt you owe is stated below.
3. The name of the creditor is **GMAC MORTGAGE LLC FKA GMAC MORTGAGE CORPORATION.**
4. Unless you notify us within thirty (30) days of receipt of this notice that you dispute the validity of the debt, or any portion thereof, we will assume that the debt is valid.
5. If you notify us in writing within thirty (30) days of receipt of this notice, that the debt or any portion thereof is disputed, we will obtain and provide you with verification of the debt by mail.
6. If **GMAC MORTGAGE LLC FKA GMAC MORTGAGE CORPORATION** is not the original creditor, we will provide you with the name and address of the original creditor, by mail, if you make a written request for this information, within thirty (30) days of receipt of this notice.

1689

REINSTATEMENT PROPOSAL

Date: May 05, 2011

Re: HARRIS, ROBERT
6220 3RD AVENUE
MARRERO, LA 70072
DM File # F11-2058
Loan No.: 4693

Reserving to Lender the right to demand additional funds to correct any error or omission in these figures made in good faith, whether mathematical, clerical, typographical, or otherwise, and to reflect any transactions that may occur on or subsequent to the date of this reinstatement, upon payment of the following amounts the lender will waive the existing default and the acceleration of the mortgage loan, and dismiss, without prejudice, any pending foreclosure suit ("Reinstatement"). Reinstatement is not a waiver of lender's rights and remedies to receive full payment of all amounts due on your mortgage loan, whether or not included herein, or a waiver of lender's rights and remedies for any subsequent default, and lender reserves all of its rights and remedies under the mortgage loan. **THE FORECLOSURE PROCESS WILL CONTINUE UNTIL THE FUNDS ARE RECEIVED BY DEAN MORRIS, L.L.P.**

(Good through 06/02/11)

Payments Due	\$5,245.56
Late Charges	75.00
Property Inspections	147.25
Appraisal/BPO	166.00
Credit	-400.19
**Foreclosure/Attorney's Fees and Costs	900.00
Total	\$6,133.62

*This figure **only applies if suit is not filed**. We anticipate **filing a foreclosure action within the next few days**. If you should not be able to **reinstate your loan prior to that filing**, the estimated reinstatement is as follows:

(Good through 06/02/11)

Payments Due	\$5,245.56
Late Charges	75.00
Property Inspections	147.25
Appraisal/BPO	166.00
Credit	-400.19
*Sheriff Commission	157.01
**Foreclosure/Attorney's Fees and Costs	1,975.00
Total	\$7,365.63

*When the writ of seizure and sale of your property is issued, the sheriff is entitled by law to collect a commission of 3% of the amount of money due to reinstate your loan provided your property is validly designated as your homestead in the public records, otherwise the commission is 3% of the total amount due to payoff your loan in full. Since the foreclosure process will continue until we receive timely payment from you, we cannot control the time when the writ is issued. The writ may or may not have issued when you receive this proposal or when we receive payment from you. If it has not issued when we receive payment from you and when we notify the sheriff to stop the foreclosure process we will return the amount of the commission to you.

** Includes estimated foreclosure attorney's fees and expenses, and deposits with and/or anticipated charges for costs due the clerk of court and sheriff which are expected to accrue during the "good through" period. Following dismissal of the foreclosure suit and final reconciliation and payment of all costs, the balance will be allocated to foreclosure attorney's fees, unless such amounts exceeds the amount provided in your mortgage loan contract or permitted by law.

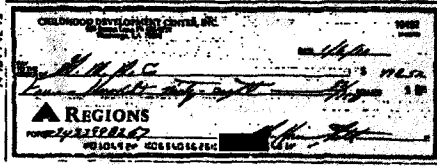
PAYMENT MUST BE MADE WITH **CERTIFIED FUNDS ONLY** (cashiers check or money orders) IN THE **FULL AMOUNT**, MADE **PAYABLE TO DEAN MORRIS L.L.P.** NO PERSONAL CHECKS, PERSONAL CHECKS WILL BE RETURNED.

Your mortgage loan is in default, has been referred to us for foreclosure and a **foreclosure suit** or will be filed against you by your lender to enforce the mortgage loan of your subject property ("foreclosure litigation"). You are hereby advised of your choice to advise you concerning your legal rights in litigation.

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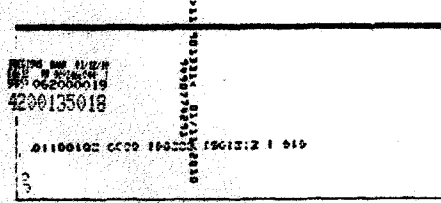
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use the original check.

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Posting Date Jan 12 2010 DB/CR D Amount \$498.52 Item Bank 1
Account No ⑈5481 Seq No 4200135018

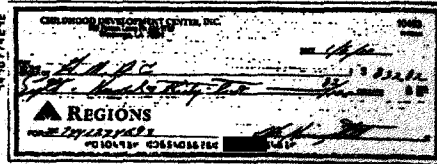


Posting Date Jan 12 2010 DB/CR D Amount \$498.52 Item Bank 1
Account No ⑈5481 Seq No 4200135018

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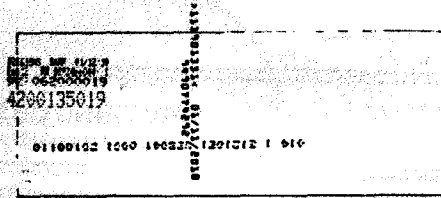
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use the original check.

01/12/2010
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Posting Date Jan 12 2010 DB/CR D Amount \$832.82 Item Bank 1
Account No ⑈5481 Seq No 4200135018



Posting Date Jan 12 2010 DB/CR D Amount \$832.82 Item Bank 1
Account No ⑈5481 Seq No 4200135018

#1689

10524 04-020044

CHILDHOOD DEVELOPMENT CENTER, INC.
909 Potham Lane Ph. 435-9729
Westwego, LA 70091

PAY TO THE ORDER OF St. M. H. C. \$ 832.82

DATE 3/6/10

Eight Hundred & Thirty-Two and 82/100 DOLLARS

REGIONS

FOR # 7441274693

5481*

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CHILDHOOD DEVELOPMENT CENTER, INC.

909 Patton Lane Ph 436-9729
Westwego, LA 70094

Dec - Exhibit A (Part 3) Pg 16 of 61

10560

84-392/854

DATE 3/5/10

PAY
TO THE
ORDER OF

A. M. R. C.

\$ 832.82

Eight Hundred Thirty-Two

82/100 DOLLARS



REGIONS

FOR #7441274693

M. H. H. H.

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Decl - Exhibit A (Part 3) Pg 18 of 61

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CHILDHOOD DEVELOPMENT CENTER, INC. 909 Patton Lane Ph 436-9729 Westwego, LA 70094		10638 84-382/854
DATE <u>5/5/10</u>		
PAY TO THE ORDER OF <u>E. M. H. C.</u>	\$ <u>832.82</u>	
<u>Eight Hundred Thirty Two</u>	<u>82</u> DOLLARS	
FOR # <u>7441274693</u>		
REGIONS		
010636 0065403626* 5481*		

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Do not endorse or write below this line.

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CHILDHOOD DEVELOPMENT CENTER, INC. 909 Patton Lane Ph 436-9729 Westwego, LA 70094		10677 64-38264
DATE <u>6/3/10</u>		
PAY TO THE ORDER OF <u>H. M. A. C.</u>	\$ <u>832.82</u>	
<u>Eight Hundred Thirty Two</u>	<u>82/100</u> DOLLARS	⑈
FOR <u>727441274693</u>		
REGIONS		
FOR <u>727441274693</u>		
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Do not endorse or write below this line. ↓

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Decl. - Exhibit A (Part 3) Pg 20 of 61

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CHILDHOOD DEVELOPMENT CENTER, INC.
909 Patton Lane Ph 436-9729
Westwego, LA 70094

10711
84-382/864

DATE 7/6/10

PAY TO THE ORDER OF A. M. A. C. \$ 832.82

Eight Hundred Thirty Two 82/100 DOLLARS

FOR #7441274693 Mr. Kain, Rita

#010711# 4065403626# 5481#

#010711# 4065403626# 5481# .0000083282

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9600157864

↑ Do not endorse or write below this line. ↑

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08/11/2010
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check. You can use it the same
way you would use the original
check.

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9500120587

12-12020-mg Doc 9318-4 Filed 11/13/15 Entered 11/13/15 13:54:32 Lathrop

CHILDHOOD DEVELOPMENT CENTER, INC. (Part 3) Pg 21 of 61

909 Patton Lane Ph 436-9729
Westwego, LA 70094

10744

04-382054

DATE 8/6/10

PAY
TO THE
ORDER OF

J. M. A. C.

\$ 832.82

Eight - Hundred & Thirty Two

82/100

DOLLARS



REGIONS

FOR # 7441274693

M. V. King, Jr.

010744 065403626 5481

010744 065403626 5481 0000083282

062000019 08/11/2010
9500120587

Do not endorse or write below this line. ↑

414 1 0003469 062000019 08/11/2010 9500120587 3207 1021 20100811

062000019 08/11/2010
9500120587

10805
84-32354

CHILDHOOD DEVELOPMENT CENTER, INC.
909 Patton Lane Ph 436-9729
Westwego, LA 70094

DATE 10/14/10

\$ 832.82

832 DOLLARS

PAY TO THE ORDER OF Regions - Howard - Thelma - David

REGIONS

FOR 2441274693

Mr. Howard Thelma

5481*

010805 4065403626*

00000083282

5481*

010805 4065403626*

0102/21/01 106200019* 10/12/2010

1122290026

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3891 #

Do not endorse or write below this line. ↓

414 2 *00002001 0102 20101009
1122290026
0102/21/01 106200019* 10/12/2010

0102/21/01 106200019* 10/12/2010

1122290026

062000019
10/12/2010
9200622211
This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

10809 14-00004

CHILDHOOD DEVELOPMENT CENTER, INC.
909 Patton Lane Ph 336-9729
Westwego, LA 70094

DATE 1/16/11

PAY TO THE ORDER OF Childhood Development Center, Inc.

\$ 832.87

832 DOLLARS

REGIONS

FOR # 7447374793

11815 392930159001 46060100

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

90000854622
01/11/2011
6100000290

6891#

11815 392930159001 46060100

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11815 392930159001 46060100

11101102 5720 000558 000000000000

Regulus LVL

00000414 02 LVL Sorter2 111111111 01/11/11

035866 082408

ICL Deposit to JPMorgan Chase

222222222222

2294580006 01/11/2011

Do not endorse or write below this line.

2294580006 01/11/2011

10940 84-52054

CHILDHOOD DEVELOPMENT CENTER, INC.
909 Patton Lane Ph. 436-9779
Westwego, LA 70094

PAY TO THE ORDER OF Regions \$ 832,082

DATE 2/17/11

REGIONS

FOR # 2441274693

PROCESS FOR 83282

11815 1929E015903 1016010

82421400E6
1102/11/20 16100002901

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

985114120100106666
1102/11/20 16100002901

3891

11815 1929E015903 1016010

ICL Deposit to JPMorgan Chase

Regulus LVL
00000414 03 LillianWar 111111111
031023 12550 02/14/11

222222222222

1102/11/20 16100002901

82421400E6
1102/11/20 16100002901

Do not endorse or write below this line.

Regulus LVL			ICL Deposit to JPMorgan Chase	
00000414	03	TercoleBri	222222222222	
042683	205649		1111111111	
			03/12/11	

Do not endorse or write below this line. ↓

062000019 03/14/2011
9400841785

00000083 28 2 548 1 01096 7 0654036 25 548 1 01096 7 0654036 25 548 1

CHILDHOOD DEVELOPMENT CENTER, INC.
909 Patton Lane Ph 436-9729
Westwego, LA 70094

10867-14-352864

DATE 3/7/11

PAY TO THE ORDER OF \$ 832.82

Regions

FOR # 27441274693

10867-14-352864

062000019 03/14/2011
9400841785

999901001031411403

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check. You can use it the same
way you would use the original
check.

062000019 03/14/2011
9400841785

#1684

GMAC Mortgage

3451 Hammond Ave
P.O. Box 780
Waterloo, IA 50704-0780

#1689

04/11/11

ROBERT K HARRIS

909 PATTON LN
WESTWEGO LA 70094-0000

RE: Account Number [REDACTED] 4693
Property Address 6220 3RD AVENUE
MARRERO LA 70072

Dear ROBERT K HARRIS

PLEASE BE ADVISED THAT THIS IS AN ATTEMPT TO COLLECT A DEBT AND ANY
INFORMATION OBTAINED WILL BE USED FOR THAT PURPOSE.

Enclosed please find check number 10992 in amount of \$832.82. These funds do not represent
the full amount due to reinstate your account at this time.

Your account has been transferred to our attorney to begin foreclosure proceedings. Additional
fees and costs have incurred. If it is your intent to reinstate your account in full, please contact
the attorney below for the reinstatement amounts. Only the correct amount in the form of
certified funds will be acceptable.

DEAN MORRIS, L.L.P
1505 N 19TH ST
MONROE LA 71207-2867
318-388-1440

If you cannot afford to reinstate your mortgage, there may be alternatives available to help you
avoid foreclosure. Contact the Loss Mitigation Department at GMAC Mortgage, LLC
immediately at 800-850-4622 to discuss these options.

Foreclosure Department
Loan Servicing

7:53

CHILDHOOD DEVELOPMENT CENTER, INC.

909 Patton Lane Ph 436-9729
Westwego, LA 70094

10992

84-362/654

DATE

4/5/11

PAY
TO THE
ORDER OF

G. M. H. C.

\$ 832.82

Eight Hundred & Thirty-Two

82
HUNDRED

DOLLARS



Security
Features
Details on
Back.



REGIONS

FOR

#7441274693

M. Kevin Holt

MP

⑈010992⑈ ⑈065403626⑈

5481⑈

3891

2009000000000000000000000039720000000003

10768
CHILDHOOD DEVELOPMENT CENTER, INC.
509 Pothier Lane Ph. 436-9729
Westwego, LA 70094

DATE 9/13/12

\$ 832.82

832 DOLLARS

Regions

FOR # 7441274693

5481

5481

1062000019 09/13/2010
9500867297

999901001091310170

62 91

414 2 E203910 0942 20100912

9500867297

09/13/2010

Do not sign where you are enclosed you are

1062000019 09/13/2010
9500867297

Decl. - Exhibit A (Part 3) Pg 30 of 61
CORRECTED OR DUPLICATE NOTICE
PARISH OF JEFFERSON

PROPERTY TAX NOTICE

TAX YEAR 2009
WARD 42TAX NOTICE#39772
PARCEL NUMBER:0420006277HARRIS,ROBERT K JR
6220 3RD AVE APT B
MARRERO, LA 70072TOTAL VALUE: 9,630
TOTAL HOMESTEAD: 0
TOTAL TAXABLE VALUE: 9,630Please see the reverse side of this bill for additional IMPORTANT INFORMATION.
You may pay this bill online at: WWW.JPSO.COM (see e-services)

PHYSICAL ADDRESS:6220 3RD AVE

MILLAGE	ORIGINAL TAXES	CURRENT DUE	PROPERTY DESCRIPTION:
002.91 05 JUVENILE DETENTION HOME	28.03	0.00	LOT 9 SQ 3
001.56 06 CORONERS OFFICE	15.02	0.00	TOWNSITE #3
000.82 07 COURT & JUDICIAL/COMM. PARK	7.89	0.00	
002.07 09 SPECIAL SERVICES DIST.	19.93	0.00	
002.00 12 TRANSPORTATION SYSTEM	19.26	0.00	
001.00 13 TRANSPORT. SYSTEM,DISABLED,ETC	9.63	0.00	
002.83 16 CONS. GARBAGE DIST. #1	27.25	0.00	
008.28 21 SHERIFF	79.74	0.00	
003.66 23 CONS SEWER D#1 East&West	35.25	0.00	
018.94 33 FIRE PROT. DIST. #8	182.39	0.00	
003.62 34 CONS. WATER DIST #1, MAINT.	34.86	0.00	
008.26 41 CONS REC, CCPD (was 1 & 2)	79.54	0.00	
002.55 42 PLYGR DIST #2, SUB DIST #1	24.55	0.00	
008.51 64 CONS. DRAINAGE DIST. #2	81.95	0.00	
022.91 75 SCHOOL BOARD	220.63	0.00	
005.03 79 WEST JEFF. LEVEE DISTRICT	48.44	0.00	
002.89 80 PARISH CONS. ROAD LIGHT DIST.	27.84	0.00	
001.38 01 PARISH OF JEFFERSON	13.29	0.00	
006.50 03 JEFF. LIBRARY MAINTENANCE	62.60	0.00	
001.65 04 JEFF. HEALTH UNIT	15.89	0.00	
107.37 TOTAL TAXES	1,033.98	0.00	
INTEREST		0.00	
COST		0.00	
PAY THIS AMOUNT		0.00	

PAYMENT STUB- DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT.

Make check(s) payable to: NEWELL NORMAND, SHERIFF AND EX-OFFICIO TAX COLLECTOR and mail it along with this portion to: P. O. BOX 30014, TAMPA FL 33630-3014

PARCEL NUMBER:0420006277

PHYSICAL ADDRESS:6220 3RD AVE

TAX NOTICE#39772

TAX YEAR 2009

PROPERTY DESCRIPTION:
LOT 9 SQ 3
TOWNSITE #3HARRIS,ROBERT K JR
6220 3RD AVE APT B
MARRERO, LA 70072

TOTAL DUE: 0.00

PAY BY 1/29/2010

2009000000000000000000000039772000000000003

Decl. - Exhibit A (Part 3) Pg 31 of 61
LAWRENCE E. CHEHARDY, CL
ASSESSOR

JEFFERSON PARISH

TAXPAYER INFORMATION SHEET
DATE AND TIME OF RUN- 1/22/2010*****
PARCEL # 0420006277

NAME & ADDRESS

HARRIS, ROBERT K JR
6220 3RD AVE APT B
MARRERO, LA 70072

1689

ASSESSMENT ITEMS

RESIDENTIAL SUBDIVISION LOT (<= 1 Acre)
DUPLEX1,590
8,040

TOTAL ASSESSMENT

9,630

DESCRIPTION

LOT 9 SQ 3 TOWNSITE #3

IMPROVEMENT

ADDRESS

6220 3RD AVE

COB Book/Page: 2978/360

Roll Type: REAL

Last Bill Sent Year/Bill#: 2009/39772

THE ABOVE-LISTED PROPERTY OWNER IS THE OWNER OF RECORD IN THIS OFFICE AS OF JANUARY OF 2009. PROPERTIES ARE BOUGHT AND SOLD ON A DAILY BASIS. THE OWNERSHIP OF THE ABOVE-LISTED PROPERTY IS ACCURATELY LISTED IN THE PUBLIC RECORD IN THE CONVEYANCE OFFICE OF THE CLERK OF COURT.



Rental Dwelling Pol - Special Form
 MAR 14 2010 to MAR 14 2011

I-22- 1679-F692 R F

000607

HARRIS, ROBERT K
 909 PATTON LN
 WESTWEGO LA 70094-3713

#1689

Location: 6220 3RD AVE
 MARRERO LA
 70072-2812

Mortgagee: GMAC MORTGAGE LLC
 ITS SUCCESSORS AND/OR ASSIGNS

Loan No. 4693

Forms, Options, and Endorsements

Special Form 3	FP-8103.3
Amendatory Endorsement	FE-8253.1
Debris Removal Endorsement	FE-7540
Uninsured Motorist Coverage	FE-6492

Coverages and Limits

Section I

- A Dwelling
- Dwelling Extension
- B Personal Property
- C Loss of Rents

Acti

Deductibles - Section I

Basic

Section II

- L Business Liab (per occurrence)
 (annual aggregate)
- M Medical Payments to Others
 (each person)

Annual Premium

Citizens Emer-FAIR
 Amount Due

Premium Reductions

Home Alert Discount

Inflation Coverage Index: 196.1

138-307617 Rev. 11-14-2005 (01130896)

Please help us update the data used to determine your premium. Contact your agent with the year each of your home's utilities (heating/cooling, plumbing, or electrical) and roof were last updated.

Thanks for letting us serve you...

E 1801 A7

2011 I

Agent LISA GREEN CAMPBELL
 Telephone (504) 366-3900

If you have moved, please conti
 See reverse side for important i

REB

Prepared F

06200001
06/09/2010
9500101042

This is a LEGAL COPY of your
check. You can use it the same
way you would use the original
check.

999901001060910660

Doc 9319-4 Filed 11/12/15 Entered 11/12/15 12:54:22 Lathrop

Decl. - Exhibit A (Part 3) Pg 33 of 61

CHILDHOOD DEVELOPMENT CENTER, INC.

909 Patton Lane Ph 436-9729
Westwego, LA 70094

type 90

10667
04-382/66

DATE May 27, 10

PAY
TO THE
ORDER OF

S. M. H. C.

\$1033.98

One Thousand Thirty-Three

98/100
DOLLARS



REGIONS

2006 Tax

FOR #7441274693

[Signature]

⑆010667⑆ ⑆065403626⑆ 5481⑆

06/09/2010 2401010056
9500101042

⑆010667⑆ ⑆065403626⑆ 5481⑆

⑆0000103398

#1689

CHILDHOOD DEVELOPMENT CENTER, INC.
500 Poydras Street, Suite 2000
New Orleans, LA 70004

10019

DATE 1/16/09

AMOUNT \$ 832.82

TO THE ORDER OF

[Signature]

REGIONS

ACCOUNT # 40100194

100100194 40851015 255

54814 8888888812827

54814

40851015 255

40100194

REGIONS BANK 01/12/09

414 6 F0QQ547/885169 0067 20090110

6002/21/10 > 778093331 < 11901331 <

6891#

Do not endorse or write below this line.

6002/21/10 778093331 11901331

I do not have the Escrow Account

12/09 - 60/01

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

CUSTOMER INFORMATION

Name:

Robert K Harris

6220 3RD AVENUE
MARRERO

LA 70072

Account Number:

4693

Home Phone #:

(504)436-9729

Decl. - ~~PROPERTY ADDRESS~~ Pg 35 of 1

Homecomings Financial

A GMAC Company

Visit us at www.homecomings.com for account information or to apply on-line.

03/23/07 08:29 0020873 20081208 HL112108 HOREG 1 02 DOM HL11210007 146316 HO

#BWNHJPY

#KW75646G89140#

|||||

ROBERT K HARRIS
909 PATTON LN
WESTWEGO LA 70094-3713



#1689

Customer Care Inquiries:

1-800-206-2901

Home Financing Needs:

1-877-695-3633

Please verify your mailing address, borrower and co-borrower information. Make necessary corrections on this portion of the statement, attach and mail to address listed for inquiries on the reverse side.

Account Number

4693

Current Statement Date

December 08, 2008

Maturity Date

April 01, 2036

Interest Rate

7.75000

Current Principal Balance*

\$113,326.52

Current Escrow Balance

\$0.00

Interest Paid Year-to-Date

\$8,832.15

Taxes Paid Year-to-Date

\$0.00

For Customer Care inquiries call: 1-800-206-2901

For Insurance inquiries call: 1-800-237-6787

For Payment Arrangements call: 1-800-799-9250

Principal and Interest

\$832.82

Subsidy/Buydown

\$0.00

Escrow

\$0.00

Amount Past Due

\$0.00

Outstanding Late Charges

\$0.00

Other

\$0.00

Total Amount Due

\$832.82

Account Due Date

January 01, 2009

Account Activity Since Last Statement

Description	Due Date	Tran. Date	Tran. Total	Principal	Interest	Escrow	Add'l Products	Late Charge	Other
Payment	12/01/08	12/08/08	\$832.82	\$100.27	\$732.55				

*This is your Principal Balance only, not the amount required to pay the loan in full. For payoff figures and mailing instructions, call the Customer Care number above or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week). See back for automatic payment sign-up information and other payment options.

Happy Holidays! Your Annual Loan Statement (Form 1098) information will be mailed with your mortgage account statement in January to the address above. In addition, you can obtain year-end tax information at www.homecomings.com as early as 1/6/2009. Our office hours for customer service and payment processing on Monday, 12/31/2008 will be 10:00AM - 7:00PM CT. Payments received after 7:00PM CT on 12/31 will be posted in 2009 for tax purposes.

See Reverse Side For Important Information

CHILDHOOD DEVELOPMENT CENTER, INC.
500 Jackson Ave. #4-1729
Washington, LA 70004

10059

2/6/68

83283

Regions

10059P-40654036265

5E2T660999
01/20 111901331 111901331

Do not endorse or write below this line.
Do not sign or write below this line.

00000083282

5481P

40654036265

10059P

6891

414 6 E121051 333270 0313 20090210

REGIONS BANK 02/11/09
E392 R 11062505-1
SWIFT 0620000019

400454273

5E2T660999
01/20 111901331 111901331

01000146 02/11/2009 11129992119

10094
CHILDHOOD DEVELOPMENT CENTER, INC.
500 Jackson Lane, Suite 200
Washington, LA 70004

DATE 3/6/89

TO Ms. Garry

FOR Sept 88 - 1st 89 Study - 1st

AMOUNT \$ 832.82

REGIONS

FOR 24/12/88

5181P

12020-00000000

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16891

11066002 0670 20090311

REGIONS BANK 03/12/09

10094

Do not endorse or write below this line.

0002/03/11 1013311 03/11/201

0002/03/11 1013311 03/11/201

0002/03/11 1013311 03/11/201

Homecomings Account Statement

CUSTOMER INFORMATION

Name: Robert K Harris
 Account Number: [REDACTED] 4693
 Home Phone #: (504) 436-8729

Decl. - Exhibit A (Part 3) Pg 38 of 61

PROPERTY ADDRESS

6220 3RD AVENUE
 MARRERO LA 70072

Homecomings Financial

A GMAC Company

Visit us at www.homecomings.com for account information or to apply on-line.

03/23/07 08:29 0008806 20090211 18145103 HOREG 1.0Z DOM 1814510000 146316 HQ

#BWNHJPY
 #KW75646G89140#



ROBERT K HARRIS
 909 PATTON LN
 WESTWEGO LA 70094-3713



#1689

Customer Care Inquiries: 1-800-206-2901
 Home Financing Needs: 1-877-695-3633

Please verify your mailing address, borrower and co-borrower information. Make necessary corrections on this portion of the statement, attach and mail to address listed for inquiries on the reverse side.

Account Number [REDACTED] 4693
 Current Statement Date February 10, 2009
 Maturity Date April 01, 2036
 Interest Rate 7.75000
 Current Principal Balance* \$113,124.03
 Current Escrow Balance \$0.00
 Interest Paid Year-to-Date \$1,463.15
 Taxes Paid Year-to-Date \$0.00

Principal and Interest \$832.82
 Subsidy/Buydown \$0.00
 Escrow \$0.00
 Amount Past Due \$0.00
 Outstanding Late Charges \$0.00
 Other \$0.00
 Total Amount Due \$832.82
 Account Due Date March 01, 2009

For Customer Care inquiries call: 1-800-206-2901
 For Insurance inquiries call: 1-800-237-6787
 For Payment Arrangements call: 1-800-799-9250

Account Activity Since Last Statement

Description	Due Date	Tran. Date	Tran. Total	Principal	Interest	Escrow	Add'l Products	Late Charge	Other
Payment	02/01/09	02/10/09	\$832.82	\$101.57	\$731.25				

*This is your Principal Balance only, not the amount required to pay the loan in full. For payoff figures and mailing instructions, call the Customer Care number above or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week). See back for automatic payment sign-up information and other payment options.

Refinance your loan and take advantage of an affordable fixed rate. Call us at 866-864-1754 today!

Looking for a great rate on a certificate of deposit? Visit www.gmacbank.com and check out a 12-month CD from GMAC Bank. It's smart, it's simple, and best of all it's safe. Member FDIC.

See Reverse Side For Important Information

CHILDHOOD DEVELOPMENT CENTER, INC.
500 Western Lane, PM 555-775
Westridge, LA 70084

DATE 4/6/09 \$ 832.82

St. Mary's Daily - Dia

REGIONS

FORWARD 244/2324683

10131

54814

7000000832827

54814

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3891

REGIONS BANK 4/13/09
16749 00001058-13
8669 0620000019

4100022015

930 01 J920524002172 0322 20090411

50

111901331 04/13/2009 3580730708

Do not endorse or write below this line.

061000146* 04/13/2009 9426000000

This is a LEGAL COPY of
your check. You can use
the same way you would
use the original check.

002002095E 04/13/2011 111901331

002002095E

Mortgage Account Statement

CUSTOMER INFORMATION

Name: Robert K Harris
 Account Number: 4693
 Home Phone #: (504)436-9729

Decl. Exhibit A (Part 3) Pg 40 of 51

PROPERTY ADDRESS
 6220 3RD AVENUE
 MARRERO LA 70072

Homecomings Financial
 A GMAC Company

For questions on the servicing of your account, call 1-800-206-2901.

102308 11 00 0007522 20080312 IC188102 HOREGA 1 02 DCM IC188100007 146318 HO

#8WNHJPY
 #KW75646G89140#

|||||

ROBERT K HARRIS
 909 PATTON LN
 WESTWEGO LA 70094-3713



1689

You may be able to cut thousands of dollars from your mortgage interest payments by enrolling in The Homecomings Financial Equity Acceleration plan now. Get the details in the enclosed letter. To enroll, take your regular mortgage payment using the enclosed coupon at the bank, or enroll even faster by phone: 1-800-206-2901.

Account Information

Account Number 4693
 Current Statement Date March 11, 2009
 Maturity Date April 01, 2036
 Interest Rate 7.75000
 Current Principal Balance* \$113,021.80
 Current Escrow Balance \$0.00
 Interest Paid Year-to-Date \$2,193.74
 Taxes Paid Year-to-Date \$0.00

Details of Amount Due/Paid

Principal and Interest	\$832.82
Subsidy/Buydown	\$0.00
Escrow	\$0.00
Amount Past Due	\$0.00
Outstanding Late Charges	\$0.00
Other	\$0.00
Total Amount Due	\$832.82
Account Due Date	April 01, 2009

Account Activity Since Last Statement

Description	Due Date	Tran. Date	Tran. Total	Principal	Interest	Escrow	Add'l Products	Late Charge	Other
Payment	03/01/09	03/11/09	\$832.82	\$102.23	\$730.59				

*This is your Principal Balance only, not the amount required to pay the loan in full. For payoff figures and mailing instructions, call the Customer Care number or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week).

Mortgage Payment Coupon

Account Number	Due Date	Mortgage Payment	Total Amt. Due	Amount Due With Late Fee If Received 15 Days After Due Date
4693	04/01/09	\$832.82	\$832.82	\$847.82

ROBERT K HARRIS

Please assist Homecomings in applying your payment

Extra Funds	Full Payment(s)	\$
	ADDITIONAL Principal	\$
	ADDITIONAL Escrow	\$
	Late Charge	\$
	Other Fees (please specify)	\$
	Total Amount Enclosed	\$

|||||
 HOMECOMINGS FINANCIAL
 PO BOX 900179
 LOUISVILLE KY 40290-1719
 |||||

02 0409 4693 0008282 01500 22222 0

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

TH0052089E
102/TT/50 [TEET06TTT]

CHILDHOOD DEVELOPMENT CENTER, INC.
503 Jackson Lane P.O. Box 4729
Washington, LA 70094

10176
04-000000

DATE 5/13/82

\$ 832.82

832 DOLLARS 0 CENTS

Pay to: Mrs. King Emerald

Pay to: Emerald King

▲ REGIONS

FOFEE 2441324683

#010176# 40654036266

W. King

10176

~~001076~~

1929304590:17

85

0000083282

↓ Do not endorse or write below this line. ↓

2770796759
6002/77/50 *9H7000790*

414 1 E116124 / 938129 1013 20090509
 00326210
 0620000019
 SS 62000022-1
 05/11/09
 3960050041
 901331 > 05/11/2009

REL/ONS BANK 05/11/09
E625 SS 490700122-1
9009 0520000019
400035210

Homecomings Account Statement

CUSTOMER INFORMATION

Name:

Robert K Harris

Account Number:

4693

Home Phone #:

(504)436-9729

Decl. - Exhibit A (Part 3) Pg 42 of 61

6220 3RD AVENUE
MARRERO LA 70072

Homecomings Financial

A GMAC Company

Visit us at www.homecomings.com for account information or to apply on-line.

03/23/07 08:29 0021402 20090414 ID144106 HOREG 1 OZ DOM ID14410000* 146316 HO

#BWNHJPY
#KW75646G89140#



ROBERT K HARRIS
909 PATTON LN
WESTWEGO LA 70094-3713



1689

Customer Care Inquiries:
Home Financing Needs:

1-800-206-2901
1-877-695-3633

Please verify your mailing address, borrower and co-borrower information. Make necessary corrections on this portion of the statement, detach and mail to address listed for inquiries on the reverse side.

Account Number 4693

Current Statement Date April 13, 2009

Maturity Date April 01, 2036

Interest Rate 7.75000

Current Principal Balance* \$112,918.91

Current Escrow Balance \$0.00

Interest Paid Year-to-Date \$2,923.67

Taxes Paid Year-to-Date \$0.00

For Customer Care inquiries call: 1-800-206-2901

For Insurance inquiries call: 1-800-237-6787

For Payment Arrangements call: 1-800-799-9250

Principal and Interest	\$832.82
Subsidy/Buydown	\$0.00
Escrow	\$0.00
Amount Past Due	\$0.00
Outstanding Late Charges	\$0.00
Other	\$0.00
Total Amount Due	\$832.82
Account Due Date	May 01, 2009

Account Activity Since Last Statement

Description	Due Date	Tran. Date	Tran. Total	Principal	Interest	Escrow	Add'l Products	Late Charge	Other
Payment	04/01/09	04/13/09	\$832.82	\$102.89	\$729.93				

*This is your Principal Balance only, not the amount required to pay the loan in full. For payoff figures and mailing instructions, call the Customer Care number above or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week). See back for automatic payment sign-up information and other payment options.

Buying a home? We help purchase dreams - one family at a time. Call us at 1-866-964-9753 today!!

Looking for a great rate on a certificate of deposit? Visit www.gmacbank.com and check out a 12-month CD from GMAC Bank. It's smart, it's simple, and best of all, it's safe. Member FDIC.

See Reverse Side For Important Information

This is a LEGAL COPY of
your check. You can use it
the same way you would
use the original check.

06/12/2010
9980410068
[111901331]

CHILDHOOD DEVELOPMENT CENTER, INC.
909 Patton Lane Ph 436-9729
Westwego, LA 70094

10216

DATE 6/7/09

PAY TO THE ORDER OF Anna Marie Financial Service \$ 832.82

Eight Hundred Thirty-Two and 82/100 DOLLARS

FOR # 7441274693

REGIONS

PO10216# C065403626# 5481#

5291 #

PO10216# 4:065403626# 5481# 0000083282#

Do not endorse or write below this line.

061000146 06/15/2009
6510715167

414 6 E119200 333246 0666 20090612

9900140968
4002/21/10 >TEETOLTTT<

REGIONS BANK 06/15/09
6510715167

Homecomings Account Statement

Decl. - Exhibit A (Part 3) Pg 44 of 61

CUSTOMER INFORMATION

Name: Robert K Harris
Account Number: [REDACTED] 4693
Home Phone #: (504)436-9729

PROPERTY ADDRESS

6220 3RD AVENUE
MARRERO LA 70072

Homecomings Financial

A GMAC Company

Visit us at www.homecomings.com for account information or to apply on-line.

03/23/07 08:29 0018524 20090513 IE149105 HOREG 1 OZ DOM IE14910000* 146316 HO

#BWNHJPY
#KW75646G89140#



ROBERT K HARRIS
909 PATTON LN
WESTWEGO LA 70094-3713



1689

Customer Care Inquiries: 1-800-206-2901
Home Financing Needs: 1-877-695-3633

Please verify your mailing address, borrower and co-borrower information. Make necessary corrections on this portion of the statement. Detach and mail to address listed for Inquiries on the reverse side.

Account Number [REDACTED] 4693
Current Statement Date May 11, 2009
Maturity Date April 01, 2036
Interest Rate 7.75000
Current Principal Balance* \$112,815.36
Current Escrow Balance \$0.00
Interest Paid Year-to-Date \$3,652.94
Taxes Paid Year-to-Date \$0.00

For Customer Care inquiries call: 1-800-206-2901
For Insurance inquiries call: 1-800-237-6787
For Payment Arrangements call: 1-800-799-9250

Principal and Interest \$832.82
Subsidy/Buydown \$0.00
Escrow \$0.00
Amount Past Due \$0.00
Outstanding Late Charges \$0.00
Other \$0.00
Total Amount Due \$832.82
Account Due Date June 01, 2009

Account Activity Since Last Statement

Description	Due Date	Tran. Date	Tran. Total	Principal	Interest	Escrow	Add'l Products	Late Charge	Other
Payment	05/01/09	05/09/09	\$832.82	\$103.55	\$729.27				

*This is your Principal Balance only, not the amount required to pay the loan in full. For payoff figures and mailing instructions, call the Customer Care number above or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week). See back for automatic payment sign-up information and other payment options.

Protect your family today with \$3,000 accidental death coverage for one full year, at no cost to you! Please see the enclosed for more information on the optional accidental death insurance coverage.

If you are considering a new home purchase or refinancing your existing mortgage, we are here to help. Simply call the number above or visit our website for fast, convenient service.

See Reverse Side For Important Information

10252
DATE 7/6/09 \$ 822.82
CHILDHOOD DEVELOPMENT CENTER, INC.
500 Paces Ferry Lane, NE
Atlanta, GA 30326
Pay to the order of Regions Bank
FOR DEPOSIT ONLY
REGIONS
#010252# 60654036261
5481#
10252

07/07/2013 11:00 AM
07/07/2013 11:00 AM

your check. You can use it the same way you would use the original check.

#010252# 60654036261 5481# 000000832821

6891

414 2 0113124 015617 0355 20090709
REGIONS BANK 07/10/09
60654036261
07/07/2013 11:00 AM
07/07/2013 11:00 AM

Do not endorse or write below this line.

07/10/2009 11:00 AM 07/10/2009 11:00 AM

Homecomings Account Statement

CUSTOMER INFORMATION

Name:

Robert K Harris

6220 3RD AVENUE

LA 70072

Account Number:

4693

Home Phone #:

(504)436-9729

Homecomings Financial

A GMAC Company

Visit us at www.homecomings.com for account information or to apply on-line.

03/23/07 78:29 0000256 20000613 IF169103 HOREG 1 02 DOM IF16910001 146316 HO

#BWNHJPY

#KW75646G89140#

|||||

ROBERT K HARRIS

909 PATTON LN

WESTWEGO LA 70094-3713



Customer Care Inquiries:

1-800-206-2901

Home Financing Needs:

1-877-695-3633

Please verify your mailing address, borrower and co-borrower information. Make necessary corrections on this portion of the statement, detach and mail to address listed for inquiries on the reverse side.

Account Number

4693

Current Statement Date

June 12, 2009

Maturity Date

April 01, 2036

Interest Rate

7.75000

Current Principal Balance*

\$112,711.14

Current Escrow Balance

\$0.00

Interest Paid Year-to-Date

\$4,381.54

Taxes Paid Year-to-Date

\$0.00

For Customer Care inquiries call: 1-800-206-2901

For Insurance inquiries call: 1-800-237-6787

For Payment Arrangements call: 1-800-799-9250

Principal and Interest

\$832.82

Subsidy/Buydown

\$0.00

Escrow

\$0.00

Amount Past Due

\$0.00

Outstanding Late Charges

\$0.00

Other

\$0.00

Total Amount Due

\$832.82

Account Due Date

July 01, 2009

Account Activity Since Last Statement


Description	Due Date	Tran. Date	Tran. Total	Principal	Interest	Escrow	Add'l Products	Late Charge	Other
Payment	06/01/09	06/12/09	\$832.82	\$104.22	\$728.60				

*This is your Principal Balance only, not the amount required to pay the loan in full. For payoff figures and mailing instructions, call the Customer Care number above or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week). See back for automatic payment sign-up information and other payment options.

If you are considering a new home purchase or refinancing your existing mortgage, we are here to help. Simply call the number above or visit our website for fast, convenient service.

See Reverse Side For Important Information

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 08/11/2009
BY 6980627957

CHILDHOOD DEVELOPMENT CENTER, INC. 909 Portman Lane Ph 436-9729 Westwego, LA 70094		10288 01-000000
DATE <u>8/6/80</u>		
PAY TO THE ORDER OF <u>J. M. H. C.</u>	\$ <u>832.82</u>	
<u>Sixty - Hundred & Twenty - Two</u> <u>82</u> <u>100/100</u>		
 REGIONS		
FOR <u>7441274693</u>		
⑈010288⑈⑈065403626⑈		5481⑈

001028811 410654036261: 54811 00000832821

0610000141- 06/11/2007
0610000141- 06/11/2007
0610000141- 06/11/2007
0610000141- 06/11/2007

RECEIVED MAY 08 12 30
FBI NEW YORK
NY 0620000019
4200651634

414 I D100444 555272 0041 Z0090011

06/11/2007
06/11/2007
06/11/2007
06/11/2007

Do not endorse or write below this line.

CUSTOMER INFORMATION

Name: Robert K Harris 6220 3RD AVENUE
 Account Number: [REDACTED] 4693 MARRERO LA 70072
 Home Phone #: (504)436-9729

GMAC Mortgage

Visit us at www.gmacmortgage.com for account information or to apply on-line.

03/23/07 08:29 0004320 20090711 IG134102 GMREG 1 OZ DOM IG13410000 146316 GM

#BWNHJJPY
 #KW75646G89140#



ROBERT K HARRIS
 909 PATTON LN
 WESTWEGO LA 70094-3713

Handwritten: #1689

For information about your existing account, please call: 1-800-766-4622.

For information about refinancing or obtaining a new loan, please call: 1-866-690-8322

Please verify your mailing address, borrower and co-borrower information. Make necessary corrections on this portion of the statement, detach and mail to address listed for inquiries on the reverse side.

Account Number	[REDACTED] 4693	Principal and Interest	\$832.82
Current Statement Date	July 09, 2009	Subsidy/Buydown	\$0.00
Maturity Date	April 01, 2036	Escrow	\$0.00
Interest Rate	7.75000	Amount Past Due	\$0.00
Current Principal Balance*	\$112,606.25	Outstanding Late Charges	\$0.00
Current Escrow Balance	\$0.00	Other	\$0.00
Interest Paid Year-to-Date	\$5,109.47	Total Amount Due	\$832.82
Taxes Paid Year-to-Date	\$0.00	Account Due Date	August 01, 2009
For Customer Care inquiries call: 1-800-766-4622 For Insurance inquiries call: 1-800-256-9962 For Payment Arrangements call: 1-800-850-4622			

Account Activity Since Last Statement

Description	Due Date	Tran. Date	Tran. Total	Principal	Interest	Escrow	Add'l Products	Late Charge	Other
Payment	07/01/09	07/09/09	\$832.82	\$104.89	\$727.93				

*This is your Principal Balance only, not the amount required to pay the loan in full. For payoff figures and mailing instructions, call the Customer Care number above or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week). See back for automatic payment sign-up information and other payment options.

Important News

Any of your home's systems or appliances could break down at any moment. Protect your budget from the high cost of repair or replacement. See next page for details on the TotalProtect Home Warranty.

Ally. A Better Way to Bank. Check out our Online Savings Account. It has no monthly fee, no minimum balance, and you can access your money through electronic fund transfers. Learn more at www.ally.com

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your check. You can use it
the same way you would
use the original check

11119013311 09/11
27808604

2020-03-18-4 Filed 11/13/15 Entered 11/13/15 13:54:32 Lamrop
Exhibit A (Part 3) Pg 49 of 61

909 Patton Lane Ph 406-9729
West Virginia 26170004

DATE 9/16/09

PAY TO THE ORDER OF E. M. H. C. \$ 832.02

Eight Hundred Thirty-Two 02/100 DOLLARS

REGIONS

FOR # 7441274693

PO10329# 0065403626# 5481#

6891 #

PO10329#

4:065403626:

5481#

0000083282#

Do not endorse or write below this line.

001000146 09/14/2009
L411466349
061000146

414 1 0030374 041724 0467 20090911.

REGIONS BANK 09/16/09
MR 0000110150-13
610000290
5159 0620000019

001000146 09/14/2009
L411466349
061000146

Property Tax
Paid in
Sept. 09
Due By
12/31/09

GMAC Mortgage Account Statement

Decl. - Exhibit A (Part 3) Pg 51 of 61

CUSTOMER INFORMATION

Name: Robert K Harris
Account Number: [REDACTED] 4693
Home Phone #: (504)436-9729

PROPERTY ADDRESS
6220 3RD AVENUE
MARRERO LA 70072

GMAC Mortgage

Visit us at www.gmacmortgage.com for account information or to apply on-line.

03/23/07 08:29 0002142 20080812 1H123101 GMREG 1 02 DOM 1H12310000 146316 GM

#BWNHJPY
#KW75646G89140#



ROBERT K HARRIS
909 PATTON LN
WESTWEGO LA 70094-3713

1689

For information about your existing account, please call: 1-800-766-4622.

For information about refinancing or obtaining a new loan, please call: 1-800-690-8322

Please verify your mailing address, borrower and co-borrower information. Make necessary corrections on this portion of the statement, attach and mail to address listed for inquiries on the reverse side.

Account Number [REDACTED] 4693
Current Statement Date August 11, 2009
Maturity Date April 01, 2036
Interest Rate 7.75000
Current Principal Balance* \$112,500.68
Current Escrow Balance \$251.20-
Interest Paid Year-to-Date \$5,836.72
Taxes Paid Year-to-Date \$251.20

Principal and Interest \$832.82
Subsidy/Buydown \$0.00
Escrow \$0.00
Amount Past Due \$0.00
Outstanding Late Charges \$0.00
Other \$0.00
Total Amount Due \$832.82
Account Due Date September 01, 2009

For Customer Care inquiries call: 1-800-766-4622
For Insurance inquiries call: 1-800-256-9962
For Payment Arrangements call: 1-800-850-4622

Account Activity Since Last Statement

Description	Due Date	Tran. Date	Tran. Total	Principal	Interest	Escrow	Add'l Products	Late Charge	Other
Payment	08/01/09	08/11/09	\$832.82	\$105.57	\$727.25				
County Tax Paid	07/01/09	07/21/09	\$251.20			\$251.20			

*This is your Principal Balance only, not the amount required to pay the loan in full. For payoff figures and mailing instructions, call the Customer Care number above or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week). See back for automatic payment sign-up information and other payment options.

Important News

Complimentary Health Protector Plus provides \$100,000 of no cost Accident Hospitalization coverage for one year. Please see next page for more information on how to activate your coverage today.

Ally. A Better Way to Bank. Check out our Online Savings Account. It has no monthly fee, no minimum balance, and you can access your money through electronic fund transfers. Learn more at www.ally.com

See Reverse Side For Important Information

10382
CHILDHOOD DEVELOPMENT CENTER, INC.
507 West 1st St. #200
West Hollywood, CA 90069

DATE 11/15/09 \$ 832.82 DOLLARS 00/100

TO THE ORDER OF St. Mary's

St. Mary's

REGIONS

FOR DEPOSIT ONLY

⑆010362⑆ 60654035265

your check. You can use it the same way you would use the original check.

1590746471 10/09

1119013311 10/09

⑆282⑆8000000⑆

⑆181⑆

⑆929⑆01590⑆

⑆29⑆010⑆

6891

REGIONS BANK 11/13/09
1590746471 10/09
⑆010362⑆ 60654035265

⑆282⑆8000000⑆

⑆181⑆

⑆929⑆01590⑆

⑆29⑆010⑆

Do not endorse or write below this line.

⑆010001⑆90⑆ 10/09/2009
⑆94⑆0001⑆90⑆ 10/13/2009
⑆94⑆0001⑆90⑆ 10/09/2009

Decl. - Exhibit A (Part 3) Pg 53 of 61

PROPERTY ADDRESS

4693

(504)436-9729

MARRERO

LA 70072

GMAC Mortgage

Visit us at www.gmacmortgage.com for account information or to apply on-line.

03/23/07 08:29 0010664 20080912 H137803 GMREG 1 OZ DOM H13780000* 146316 GM

#BWNHJPY

#KW75646G89140#



ROBERT K HARRIS

909 PATTON LN

WESTWEGO LA 70094-3713



For information about your existing account,
please call: 1-800-766-4622.

For information about refinancing or obtaining
a new loan, please call: 1-866-690-8322

Please verify your mailing address, borrower and co-borrower information. Make necessary corrections on this portion of the statement, detach and mail to address listed for Inquiries on the reverse side.

4693

September 11, 2009

April 01, 2036

7.75000

\$112,394.43

\$251.20-

\$6,563.29

\$251.20

For Customer Care inquiries call: 1-800-766-4622

For Insurance inquiries call: 1-800-256-9962

For Payment Arrangements call: 1-800-850-4622

\$832.8

\$0.04

\$57.3

\$0.04

\$0.00

\$0.00

\$890.10

October 01, 2009

Description	Due Date	Tran. Date	Tran. Total	Principal	Interest	Escrow	Add'l Products	Late Charge	Other
Payment	09/01/09	09/11/09	\$832.82	\$106.25	\$726.57				

***This is your Principal Balance only, not the amount required to pay the loan in full. For payoff figures and mailing instructions, call the Customer Care number above or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week). See back for automatic payment sign-up information and other payment options.**

If you are considering a new home purchase or refinancing your existing mortgage, we are here to help. Simply call the number above or visit our website for fast, convenient service.

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See Reverse Side For Important Information

10\09\2009
005390877443

This is a LEGAL COPY of your
check. You can use it the same
way you would use the original
check.

6002\60\01 ETEET106TTT
5390877443

CHILDHOOD DEVELOPMENT CENTER, INC.
509 Patton Lane Ph 435-9723
Westwego, LA 70094

10387

DATE 10/5/09

PAY TO THE ORDER OF C. M. D. C. \$ 751.20

Seven hundred fifty-one and 20/100 DOLLARS

FOR #7441274193

REGIONS

PO10367# COB5403626# 5481#

6891
#

PO10367# 4:065403626# 5481# 0000025120#

Victory Tray
Repayment

REGIONS BANK 10/13/09
E1261 BR 0000110160-13
SP093 0620000019
0100518635

>11901331< 10\09\2009
5390877443

729 3 -043447 633081 0005 20091008

Do not endorse or write below this line

10408
CHILDHOOD DEVELOPMENT CENTER, INC.
500 Potham Lane, P.O. Box 9729
Westwego, LA 70064

DATE 11/14/09

\$ 832.82

FOR # 241224683

REGIONS

FOR # 241224683

5481*

5481*

00000083282*

hhEE0E0956
0/11 [TEET061111]

the same way you would
use the original check.

3291*

#010108#

4:065403626:

5481*

00000083282*

414 5 F000547 33348 0103 2009/109

hhEE0E0956
0/11 [TEET061111]

REGIONS BANK 11/19/09
1061 062000019

Do not endorse or write below this line.

6002/01/11 *941000190*
6002/01/11 *941000190*
6002/01/11 *941000190*

GMAC Mortgage Account Statement**CUSTOMER INFORMATION**

Name:

Robert K Harris

Account Number:

4693

Home Phone #:

(504)436-9729

Decl. - Exhibit A (Part 3) Pg 56 of 61

PROPERTY ADDRESS

6220 3RD AVENUE

MARRERO

LA 70072

GMAC MortgageVisit us at www.gmacmortgage.com for account information or to apply on-line.

00/22/07 06:29 0003500 20091012 U113101 GMREG 1 02 DOM U1131000 146316 GM

#BWNHJPY
#KW75646G89140#ROBERT K HARRIS
909 PATTON LN
WESTWEGO LA 70094-3713

For information about your existing account, please call: 1-800-766-4622.

For information about refinancing or obtaining a new loan, please call: 1-866-690-8322

Please verify your mailing address, borrower and co-borrower information. Make necessary corrections on this portion of the statement, detach and mail to address listed for inquiries on the reverse side.

Account Number 4693

Current Statement Date October 09, 2009

Maturity Date April 01, 2036

Interest Rate 7.75000

Current Principal Balance* \$112,093.66

Current Escrow Balance \$193.83-

Interest Paid Year-to-Date \$7,289.17

Taxes Paid Year-to-Date \$251.20

For Customer Care inquiries call: 1-800-766-4622

For Insurance inquiries call: 1-800-256-9962

For Payment Arrangements call: 1-800-850-4622

Principal and Interest \$832.8

Subsidy/Buydown \$0.0

Escrow \$57.3

Amount Past Due \$0.0

Outstanding Late Charges \$0.0

Other \$0.0

Total Amount Due \$890.1

Account Due Date November 01, 200

Account Activity Since Last Statement

Description	Due Date	Tran. Date	Tran. Total	Principal	Interest	Escrow	Add'l Products	Late Charge	Other
Principal Curtailment	10/01/09	10/09/09	\$193.83	\$193.83					
Payment	10/01/09	10/09/09	\$638.99	\$106.94	\$725.88	\$57.37			\$251.20-
Receipt	09/01/09	10/08/09	\$251.20						\$251.20

*This is your Principal Balance only, not the amount required to pay the loan in full. For payoff figures and mailing instructions, call the Customer Care number above or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week).

See back for automatic payment sign-up information and other payment options.

Important News

Complimentary Health Protector Plus provides \$100,000 of no cost Accident Hospitalization coverage for one year. Please see next page for more information on how to activate your coverage today.

Ally. A Better Way to Bank. Check out our Online Savings Account. There's no monthly fee, no minimum balance, and you can access your money through electronic fund transfers. Learn more at www.ally.com**See Reverse Side For Important Information****Mail This Portion With Your Payment**

http://iarocwv2/inquiry/page/itemprint.jsp?BEANNAME=ArchiveItemListdetails&counter... 1/13/2010

GMAC Mortgage Account Statement**CUSTOMER INFORMATION**

Name:

Robert K Harris

Account Number:

4693

Home Phone #:

(504)436-9729

Decl. - Exhibit A (Part 3) Pg 58 of 61

PROPERTY ADDRESS6220 3RD AVENUE
MARRERO

LA 70072

GMAC MortgageVisit us at www.gmacmortgage.com for
account information or to apply on-line.

11/25/09 11:00:3 0001833 2009/12/12 IL135801 GMREG 1 OZ DOM IL13580000* 146316 GM

#BWNHJPY
#KW75646G89140#ROBERT K HARRIS
909 PATTON LN
WESTWEGO LA 70094-3713For information about your existing account,
please call: 1-800-766-4622.For information about refinancing or obtaining
a new loan, please call: 1-866-690-8322

Please verify your mailing address, borrower and co-borrower information. Make necessary corrections on this portion of the statement, detach and mail to address listed for inquiries on the reverse side.

Account Number

4693

Current Statement Date

December 11, 2009

Maturity Date

April 01, 2036

Interest Rate

7.75000

Current Principal Balance*

\$111,984.78

Current Escrow Balance

\$136.46-

Interest Paid Year-to-Date

\$8,013.11

Taxes Paid Year-to-Date

\$251.20

For Customer Care inquiries call: 1-800-766-4622

For Insurance inquiries call: 1-800-256-9962

For Payment Arrangements call: 1-800-850-4622

Principal and Interest

\$832.82

Subsidy/Buydown

\$0.00

Escrow

\$57.37

Amount Past Due

\$890.15

Outstanding Late Charges

\$15.00

Other

\$775.45

Total Amount Due

\$1,019.92

Account Due Date

December 01, 2009

Account Activity Since Last Statement

Description	Due Date	Tran. Date	Tran. Total	Principal	Interest	Escrow	Add'l Products	Late Charge	Other
Receipt	11/01/09	12/11/09	\$775.45						\$775.45
Payment	11/01/09	12/11/09	\$57.37	\$108.88	\$723.94	\$57.37			\$832.82-

*This is your Principal Balance only, not the amount required to pay the loan in full. For payoff figures and mailing instructions, call the Customer Care number above or you may obtain necessary payoff figures through our automated system (24 hours a day, 7 days a week). See back for automatic payment sign-up information and other payment options.

Important News

Happy Holidays! Your Annual Loan Statement (Form 1098) information will be mailed with your mortgage account statement in January to the address above. In addition, you can obtain year-end tax information at www.gmacmortgage.com as early as 1/5/2010. Our office hours for customer service and payment processing on Thursday, 12/31/2009 will be 8:00AM - 7:00PM CT. Payments received after 7:00PM CT on 12/31 will be posted in 2010 for tax purposes.

See Reverse Side For Important Information



12-12020-mg Doc 9318-4 Filed 11/13/15 Entered 11/13/15 13:54:32
 12222 State Farm Boulevard
 Tulsa, OK 74146-5402

Decl. - Exhibit A (Part 3)

RENEWAL CERTIFICATE

POLICY NUMBER 13-54-132471rop

Rental Dwelling Pol - Special Form
 MAR 14 2009 to MAR 14 2010

G-22- 1679-F692 R F

000208

HARRIS, ROBERT K
 909 PATTON LN
 WESTWEGO LA 70094-3713

#1689

Location: 6220 3RD AVE
 MARRERO LA
 70072-2812

Mortgagee: HOMECOMINGS FINANCIAL, LLC
 ITS SUCCESSORS AND/OR ASSIGNS

Loan No: 4693

Forms, Options, and Endorsements

Special Form 3	FP-8103.3
Amendatory Endorsement	FE-8253.1
Debris Removal Endorsement	FE-7540
Uninsured Motorist Coverage	FE-6492

DATE DUE	SEE BALANCE DUE NOTICE
MAR 14 2009	\$1,328

Coverages and Limits

Section I

A Dwelling	\$134,90
Dwelling Extension	13,49
B Personal Property	6,70
C Loss of Rents	Actual Lo

Deductibles - Section I

Basic	1,00
-------	------

Section II

L Business Liab (per occurrence)	\$300,00
(annual aggregate)	600,00
M Medical Payments to Others	1,00
(each person)	

Annual Premium

Citizens Emer-FAIR	\$1,26
Amount Due	6
	\$1,32

Premium Reductions

Home Alert Discount	7
---------------------	---

Inflation Coverage Index: 196.1

138-30761.7 Rev. 11-14-2005 (01/30/99b)

Thanks for letting us serve you...

E 0617 A7

2011

Agent LISA GREEN CAMPBELL
 Telephone (504) 366-3900

If you have moved, please contact your agent
 See reverse side for important information

REB

Prepared JAN 28 20

DATE 12/30/12

PAY TO THE ORDER OF Grand General Shaper Griffin's Trust \$ 229,03

Two Hundred Twenty-nine - 03/100

REGIONS

FOR LOT 9 Sp 3 Tracts #3

5481

910901 4065403626

910901 4065403626

way you would use the original check.

910901 4065403626

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5481

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4693

9

3891 #

FOR DEPOSIT ONLY

910901 4065403626

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Do not endorse or write below this line.

910901 4065403626

PERSON PARISH SHERIFF-PROPERTY TAX
233 West Bank Expressway
Bldg. B, 5th Floor
Harvey, LA 70058

THIS IS YOUR RECEIPT FOR YOUR PARISH TAXES
PLEASE KEEP FOR YOUR RECORDS
DEPUTY boatwright_ja

<u>YEAR</u>	<u>PARCEL#</u>	<u>NOTICE#</u>	<u>TAX PAYER</u>	<u>TAX</u>	<u>INTEREST</u>	<u>COST</u>	<u>OTHER</u>	<u>TOTAL PAID</u>
2010	0420006277	39799	HARRIS,ROBERT K	229.03	0.00	0.00	0.00	229.03

<u>DATE PAID</u>	<u>RECEIPT#</u>	<u>CHECK#</u>	<u>CHECK AMT</u>	<u>CASH AMT</u>	<u>CREDIT CARD AMT</u>	<u>TOTAL PAID</u>
12/30/2010	298527	10901	229.03	0.00	0.00	229.03

REMITTER NAME & ADDRESS:

CHILDHOOD DEVELOPMENT CENTER INC
909 PATTON LANE
WESTWEGO LA 70094

*** PROPERTY DESCRIPTION ***

PARCEL NUMBER: 0420006277
LOT 9 SQ 3
TOWNSITE #3